

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0036442

Please show this number on all packages and documents related to this order

Issue Date: 05/15/12

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Gennarini Construction Company, Inc.
25 Maple Street
Bridgeport, CT 06608

Ship to:

Visentin/Loughran
Western CT State University
Planning & Engn
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>This contract award of bid # 2012-ERB-070 is for the Grasso Hall summer renovations DPW project # 269</p> <p>The terms and scope associated with sealed bid # 2012-ERB-0170 and the subsequent response rec from Gennarini Construction Company Inc is incorporated into this award. This award is contingent on the receipt of the following documents by May 25, 2012. Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and Materials bonds. Gift and Campaign certs Consulting Agreement, Nondiscrimination form C,D or E as applicable, OPM Ethics form 6- Affirmation of Receipt of State Ethics Laws Summary. This project is also subject to state of CT set aside</p>			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 060964428

Vendor Fax#: 203-333-0351

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-366-8957

TOTAL: CONTINUED

Account	Amount
9702-400504-784900-760000	419,000.00
9702-400504-784900-760000	145,000.00

Account	Amount
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Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

Date:

5/15/12

ACCT. DATA

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Bridgeport, CT 06608**Ship to:**Visentin/Loughran
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181 White Street
Danbury CT 06810**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	goals as specified in the bid package. The Universities copy of your CHRO transmittal letter is due by June 1, 2012			
	Base Bid award for all equipment materials and labor required for the Grasso Hall renovation project as per bid 2012erb0170 DPW project # 269	1.00 LOT	419,000.0000	419,000.00
2	Supplement bid No. 1 all work associated with the removal and re-piping of condense piping per specifications and drawing	1.00 LOT	145,000.0000	145,000.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 060964428

Vendor Fax#: 203-333-0351

ADDL. CHARGES: .00

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-366-8957

TOTAL: 564,000.00

Account	Amount
9702-400504-784900-760000	419,000.00
9702-400504-784900-760000	145,000.00

Account	Amount
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Signature:

Date:

ACCT. DATA

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